

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

GUY CORMIER
P.O. Box 318
St. Martinville, LA 70582

2. Office Sought (Include title of office as well)

Parish President
St. Martin Parish

OFFICE USE ONLY

Report Number: 7233

Date Filed: 8/18/2004

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 9/18/2004

This report covers from _____ through 8/9/2004

4. Type of Report:

X 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report TONYA T DUPLANTIS

Daytime Telephone 337-380-4703

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of August, 2004.

Guy Cormier

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337.207.8571

Daytime Telephone

Darlene Cormier

Signature of Treasurer

337.560.5237

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,675.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,675.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 15,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,675.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,083.78
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,083.78

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,675.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,083.78
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,591.22

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN CREDIT 650 Rees St. BreauX Bridge, LA 70517 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2004	\$100.00	\$100.00
BASK FINANCIAL LLC 32890 Perkins Rd. Danham Springs, LA 70706 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/02/2004	\$100.00	\$100.00
MARK B BRIGNAC 105 Ducharme Ln. Lafayette, LA 70503 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/21/2004	\$500.00	\$500.00
RAY BRIGNAC 1408 N. Berard St. BreauX Bridge, LA 70517 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/12/2004	\$500.00	\$500.00
BULLIARD & BULLIARD LLC P.O. Box 248 St. Martinville, LA 70582 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/22/2004	\$2,000.00	\$2,000.00
BULLIARD FARMS INC. C/O James Bulliard Jr. P.O. Box 941 St. Martinville, LA 70582 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/21/2004	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COVE EQUIPMENT INC. P.O. Box 907 St. Martinville, LA 70582 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2004	\$500.00	\$500.00
L.J. CUTRERA, JR. 12633 Goodwood Blvd. Baton Rouge, LA 70815 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/08/2004	\$200.00	\$200.00
LARRY DUPLANTIS P.O. Box 83 St. Martinville, LA 70582 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/19/2004	\$1,000.00	\$1,000.00
FOURNET REDEVELOPMENT LLC 32890 Perkins Rd. Denham Springs, LA 70706 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/02/2004	\$100.00	\$100.00
JERRY & JENI GUIDRY P.O. Box 40 Breaux Bridge, LA 70517 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/21/2004	\$200.00	\$200.00
REV. MARTIN MARAIST 5690 A Resweber Hwy. St. Martinville, LA 70582 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/22/2004	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK MELANCON 1752 East Lombard St. #2 Baltimore, MD 21231-1832 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2004	\$300.00	\$300.00
CLAY & STEPHANIE ORGETO 402 Princeton Woods Loop Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2004	\$500.00	\$500.00
PATIN'S OILFIELD SERVICES P.O. Box 681 St. Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2004	\$75.00	\$75.00
PICARD'S AUTO PARTS 3652 Main Hwy. Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2004	\$200.00	\$200.00
POSSUM'S RESTAURANT 1007 Little Oak Dr. St. Martinville, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2004	\$100.00	\$100.00
ROBICHEAUX RANCH 1064 Grand Bois Rd. Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WARREN & ELIZABETH SHEPHERD 1094 Donnell Rd. Broussard, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2004	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,675.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender GUY & DARLENE CORMIER 7693 Main Hwy. St. Martinville, LA 70582	2. a. Date* <u>4/29/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GUY & DARLENE CORMIER 7693 Main Hwy. St. Martinville, LA 70582	2. a. Date* <u>5/21/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender GUY & DARLENE CORMIER 7693 Main Hwy. St. Martinville, LA 70582	2. a. Date* <u>5/26/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREAUX BRIDGE CRAWFISH FESTIVAL ASSOCIATION 520 Parkway Dr. Breaux Bridge, LA 70517	04/29/2004	Parade Entry Fee	\$ 25.00
CECILIA LUMBER 2284 Cecilia Sr. High Rd. Cecilia, LA 70521	05/10/2004	Lumber for signs	\$ 582.70
CECILIA LUMBER 2284 Cecilia Sr. High Rd. Cecilia, LA 70521	07/06/2004	Supplies for Signs	\$ 19.20
CECILIA QUARTERBACK CLUB GOLF TOURNAMENT 2230 Main Hwy Cecilia, LA 70521	06/10/2004	Donation	\$ 100.00
CHEZ SIDNEY BANDITS 1092 St. Rita Hwy. St. Martinville, LA 70582	05/21/2004	Donation	\$ 200.00
CURVES TROOP BENEFIT 240 W. Mills Ave. Breaux Bridge, LA 70517	07/10/2004	Donation for troops	\$ 100.00
DESIGN GRAPHICS 1114 W. Simcoe St. Lafayette, LA 70501	04/26/2004	Signs	\$ 850.18
DESIGN GRAPHICS 1114 W. Simcoe St. Lafayette, LA 70501	06/24/2004	Signs	\$ 560.95
3. SUBTOTAL (optional)			\$2,438.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMPRESSION PRINT DESIGN & MARKETING P.O. Box 316 Breaux Bridge, LA 70517	04/22/2004	Letterhead Envelopes & Bumper Stickers	\$ 875.49
JOHN SAVAGE BENEFIT 1054 Belaire Dr. St. Martinville, LA 70582	05/28/2004	Donation	\$ 200.00
LABEL CONCEPTS P.O. Box 2774 Parks, LA 70582	06/23/2004	Labels	\$ 293.03
MARY LANDRY BENEFIT ,	06/26/2004	Donation	\$ 100.00
NOLAN HAMILTON BENEFIT ,	08/05/2004	Donation	\$ 100.00
P.B. DEES CRAWFISH FESTIVAL ,	04/22/2004	Sponsorship	\$ 100.00
PRINTABLE GEAR 1187 Nina Hwy Breaux Bridge, LA 70517	07/03/2003	T-shirts	\$ 675.00
RYTEK P.O. Box 427 St. Martinville, LA 70582	04/29/2004	T-shirts	\$ 2,150.00
3. SUBTOTAL (optional)			\$4,493.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RYTEK P.O. Box 427 St. Martinville, LA 70582	07/31/2004	Drink Huggers	\$ 268.75
SIGNS BY MIKE 221 Mills Avenue Breux Bridge, LA 70517	05/11/2004	Deposit on Signs	\$ 4,595.62
SIGNS BY MIKE 221 Mills Avenue Breux Bridge, LA 70517	05/21/2004	Signs	\$ 4,595.62
ST. BERNARD SCHOOL 251 E. Bridge St. Breux Bridge, LA 70517	06/10/2004	Donation	\$ 225.00
ST. MARTIN CLERK OF COURT Courthouse St. Martinville, LA 70582	08/04/2004	Qualifying Fee	\$ 450.00
ST. MARTIN PARISH 4-H 114 Court House St. Breux Bridge, LA 70517	06/28/2004	Sponsor	\$ 100.00
ST. MARTIN SHOCKERS BASEBALL 1030 Margaret St. St. Martinville, LA 70582	05/21/2004	Donation	\$ 50.00
ST. MARTINVILLE S.A.D.D. 111 Courville St. Breux Bridge, LA 70517	07/07/2004	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$10,334.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. RITA'S CHURCH FAIR 1006 St. Rita Hwy St. Martinville, LA 70582	04/25/2004	Donation	\$ 180.00
T-NOON BERTHELOT BENEFIT 1033 Oak Ridge Rd. St. Martinville, LA 70582	05/15/2004	Donation	\$ 100.00
TALLEY SIGN COMPANY 1103 East University St. Lafayette, LA 70501	05/26/2004	Signs	\$ 3,284.28
TALLEY SIGN COMPANY 1103 East University St. Lafayette, LA 70501	07/02/2004	Signs	\$ 2,016.90
TAMMY BELAIRE ,	07/12/2004	Donation for School	\$ 100.00
WALMART 2310 N. Main St St. Martinville, LA 70582	04/27/2004	Parade Supplies	\$ 39.04
WALMART 2310 N. Main St St. Martinville, LA 70582	05/01/2004	Parade Throws	\$ 97.02
3. SUBTOTAL (optional)			\$5,817.24
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,083.78

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